

SUPPLEMENTARY ESTIMATES

FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	CHARGES OF MANAGEMENT.						
341	Printing Dominion Notes—Further amount required			30,000	00		
	Clerical assistance in connection with transfer and registra- tion of War Loan Bonds, etc			170,000	00	200,000	00
	CIVIL GOVERNMENT.						
342	Department of Justice, including Penitentiary Branch— Contingencies— Clerical and other assistance—Further amount required	1,000	00				
	Printing and Stationery—Further amount required	1,000	00				
	Sundries—Further amount required	3,000	00	5,000	00		
343	Department of Militia and Defence— To provide for the appointment of Miss Hazel F. Sherritt, Private Secretary, to the Second Division, Subdivision A from December 1, 1918, at the rate of \$1,700 per annum			566	66		
344	Department of Immigration and Colonization— To provide for the sum of \$1,000 for Deputy Minister of the Interior, to cover additional salary while acting as Deputy Minister of Immi- gration and Colonization during the fiscal year 1918-19			1,000	00		
345	Royal Northwest Mounted Police— To provide for a clerkship in the Second Division, Sub- division A, from December 1, 1918			533	32		
346	Department of Finance and Treasury Board— Contingencies—Printing and Stationery—Further amount required	5,000	00				
	Sundries—Further amount required	1,000	00	6,000	00		
347	Department of Customs and Inland Revenue— To provide for a Clerkship in First Division, Sub- division B, Private Secretary			2,100	00		
348	Department of Agriculture— To provide for an increase to the salary of the Fruit Commissioner at the rate of \$3,200 per annum, from the 1st October, 1918			100	00		
349	Department of the Naval Service— To provide for an increase to the salary of J. A. Wilson, Assistant Deputy Minister, at the rate of \$3,500 per annum, from July 1, 1918			300	00		
	Carried forward			15,599	98	200,000	00

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		15,599 98	200,000 00
	CIVIL GOVERNMENT—Continued.			
	<i>Department of Railways and Canals—</i>			
350	To provide for the salary of one clerk, C. H. Edgett, First Division, Subdivision B, from January 1, 1919, at \$2,100.....	525 00		
	To provide for the salary of one clerk, W. M. Cosgrove, Second Division, Subdivision A, from January 1, 1919, at \$1,700.....	425 00		
	To provide for the salary of one clerk, J. E. O. Varin, Second Division, Subdivision B, from January 1, 1919, at \$1,400.....	350 00		
	To provide for the salary of three clerks, Third Division, Subdivision A, F. E. Hernden at \$1,100, L. M. Bell and J. O. J. Pelletier, at \$1,050 each, from January 1, 1919.....	800 00		
	To provide for the salary of one clerk, O. White, Third Division, Subdivision B, from January 1, 1919, at \$600.....	150 00	2,250 00	
	<i>Department of Trade and Commerce—</i>			
351	To provide a further amount for a promotion to First Division, Subdivision B.....	12 50		
	To provide a further amount for a promotion to Second Division, Subdivision A.....	150 00	162 50	
	<i>Department of Labour—</i>			
352	To provide for one clerkship in First Division, Subdivision B, from 1st October, 1918.....	1,050 00		
	Contingencies—			
	Clerical and other assistance—Further amount required.....	1,500 00		
	Printing and Stationery—Further amount required	1,500 00	4,050 00	
	<i>Post Office Department—</i>			
353	Contingencies—Clerical and other assistance—Further amount required.....		10,000 00	
	<i>Civil Service Commission—</i>			
354	To provide for the promotion of one clerk to Third Division, Subdivision A.....	225 00		
	Contingencies—To provide for additional clerical assistance rendered necessary by increased work of Civil Service Commission; to cover cost of additional printing and stationery, and advertising; and to meet expenditure in connection with various examinations required by law, and hitherto unprovided for, including the payment of temporary examiner.	20,000 00		
	Carried forward.....	20,225 00	32,062 48	200,000 00

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SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward	20,225 00	32,062 48	200,000 00
	CIVIL GOVERNMENT—<i>Concluded.</i>			
354	<i>Civil Service Commission—Con.</i> Contingencies—To provide for the classification and re- organization of the Public Service, as required by the Civil Service Act, 1918, and to meet the cost of certain investigations conducted by the Civil Service Commission.....	46,650 00	66,875 00	98,937 48
	LEGISLATION.			
	SENATE.			
355	To provide an amount for the Speaker of the Senate of \$3,000 for the fiscal year 1918-19 in lieu of residence and attendants—Further amount required.....		1,845 00	
	HOUSE OF COMMONS.			
356	To provide an amount for the Speaker of the House of Com- mons of \$3,000 for the fiscal year 1918-19 in lieu of residence and attendants—Further amount required....		750 00	
	GENERAL.			
357	To pay for Provincial Voters' Lists supplied after the pass- ing of the <i>War Times Election Act, 1917</i>		7,000 00	9,595 00
	ARTS AND AGRICULTURE.			
358	For purchase of Seed Grain—Governor General's Warrant, September 3, 1918.....		1,000,000 00	
359	For purchase of Seed Grain—Governor General's Warrant, October 7, 1918.....		3,000,000 00	
360	For purchase of Seed Grain—Governor General's Warrant, October 24, 1918.....		2,000,000 00	
361	For purchase of Cotton Seed Meal—Governor General's Warrant, November 19, 1918.....		150,000 00	
362	For purchase of Stock Feed—Governor General's Warrant, July 2, 1918.....		300,000 00	
363	Contribution towards the cost of the monument to Louis Hebert at Quebec.....		1,000 00	6,451,000 00
	PENSIONS.			
364	Pensions—European War—Further amount required.....		3,500,000 00	
365	Salaries and contingent expenses of the Board of Pension Commissioners for Canada—Further amount required..		500,000 00	4,000,000 00
	Carried forward.....			10,759,532 48

SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward					10,759,532	48
	DEPARTMENT OF MILITIA AND DEFENCE.						
366	Cadet Services—Instructional allowance to Cadet Corps....			15,000	00		
367	Royal Military College—To cover increased cost of messing and fuel, additional allowances of officers, N.C. officers and men, extra cost of cadets' uniforms and value of cloth purchased in advance.....			17,000	00		
	Gratuities—To William Taylor.....	356	85				
	F. X. Belanger.....	346	23				
	J. Mahoney.....	529	55				
	N. Villeneuve.....	714	34				
	R. Martin.....	544	27				
	W. Gallagher.....	914	01				
368	E. Newbury.....	665	22				
	J. Bulger.....	799	84				
	J. Linloff.....	914	25				
	R. Bissonnette	1,031	77				
	C. Dugal.....	493	06				
	E. Pengelly.. ..	286	80				
	M. Chabot.....	354	20				
	Civil Pensions—			7,950	39		
369	Life pension to Robert Allen.....	120	12				
	" " Ronald Morrison.....	330	00				
	" " Walter Pettipas.....	515	90				
				966	02		
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.					40,916	41
	<i>Quebec and Saguenay Railway.</i>						
370	Construction—Further amount required....					250,000	00
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.						
	MISCELLANEOUS.						
371	Surveys and Inspections—Railways—Further amount required.....					10,000	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.						
	PUBLIC BUILDINGS.						
372	Ottawa Parliament Building—Restoration—The plans for the said building and the method to be adopted for securing the reconstruction thereof to be subject to the approval of the Joint Committee appointed by the Prime Minister and the Leader of the Opposition—Further amount required.....					773,000	00
	PUBLIC WORKS—CHARGEABLE TO INCOME.						
	PUBLIC BUILDINGS.						
	<i>Rents, Repairs, Furniture, Heating, etc.</i>						
373	Ottawa Public Buildings—						
	Heating, including salaries of engineers, firemen and watchmen—Further amount required.....	20,000	00				
	Dominion Public Buildings—						
	Heating—Further amount required.....	10,000	00				
				30,000	00		
	Carried forward.....			30,000	00	11,833,448	89

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SUPPLEMENTARY ESTIMATES FOR THE FISCAL YEAR ENDED, MARCH 31, 1919.

No of Vote.	Service.	\$ est.	\$ cts.	\$ cts.
	Brought forward		30,000 00	11,833,448 89
	PUBLIC WORKS—CHARGEABLE TO INCOME — <i>Concluded.</i>			
	HARBOURS AND RIVERS.			
	<i>Nova Scotia.</i>			
374	Battery Point—Breakwater repairs and reconstruction— Further amount required.....	690 00		
	Margaree Harbour—Repairs and improvements—Further amount required....	5,350 00		
			6,040 00	36,040 00
	MAIL SUBSIDIES AND STEAMSHIP SUBVEN- TIONS.			
375	Ocean and mail service between Canada and Great Britain —Further amount required.....		100,600 00	
376	Steam service between St. Catherines Bay and Tadoussac..		886 67	100,886 67
	THE NAVAL SERVICE.			
377	Patrol of the northern waters of Canada—Further amount required.....			25,000 00
	OCEAN AND RIVER SERVICE.			
378	To provide for an honorarium to J. T. Rowan for special services rendered to the Royal Commission into pilotage and vessel traffic regulations.			350 00
	GOVERNMENT OF THE YUKON TERRITORY.			
379	Grant to Local Council to cover share of expenses of in- fluenza quarantine.....			5,000 00
	LABOUR.			
380	Conciliation and Labour Act, including publication, print- ing, binding and distribution of the <i>Labour Gazette</i> , and allowance to correspondents, and for clerical assistance in preparing tables of statistics—Further amount re- quired.....		10,000 00	
381	Industrial Disputes Investigation Act—Further amount required.....		15,000 00	
382	Administration Employment Offices, Co-ordination Act— Further amount required.....		10,000 00	35,000 00
	INDIANS.			
	NEW BRUNSWICK.			
383	Relief—Further amount required.....		2,000 00	
	MANITOBA, SASKATCHEWAN, ALBERTA AND NORTHWEST TERRITORIES.			
384	Field and Garden Seeds—Further amount required		18,000 00	
	Carried forward.....		20,000 00	12,035,725 56

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward		20,000 00	12,035,725 56
	INDIANS— <i>Concluded.</i>			
	GENERAL.			
385	To provide for expenses of epidemic of influenza—Further amount required, including Governor General's Warrant, January 23, 1919, for \$50,000.....		75,000 00	95,000 00
	SOLDIERS' LAND SETTLEMENT.			
386	Salaries of Board of Commissioners—Further amount required.....		199 01	
	Advances to soldiers settling upon the land, and cost of administering <i>The Soldier Settlement Act, 1917</i> , including clerical assistance, and amount payable to W. F. O'Connor, K.C., as special Counsel to the Board, at the rate of \$2,000 per annum, from December 1, 1918—Further amount required.....		666 66	865 67
	MISCELLANEOUS.			
387	Canada Gazette—Further amount required.....		6,000 00	
388	Distribution of Parliamentary Documents and other Government publications—Further amount required.....		8,000 00	
389	Salaries and expenses of the Paris Agency—Further amount required.....		3,000 00	
390	To provide for expenses in connection with the funeral of the Right Honourable Sir Wilfrid Laurier.....		9,305 85	
391	To provide an amount to meet expenses in connection with the visit of Prince Fushimi of Japan.. ..		16,374 01	42,679 86
	EXCISE.			
392	Travelling expenses, rent, fuel, stationery etc.—Further amount required.....			10,000 00
	RAILWAYS AND CANALS—CHARGEABLE TO COLLECTION OF REVENUE.			
	RAILWAYS.			
	<i>Canadian Government Railways.</i>			
393	Working Expenses—Further amount required.....		6,000,000 00	
	CANALS.			
	<i>Soulanges.</i>			
394	Repairs and improvements to Lock No. 4, Soulanges—To repair break.....	50,000 00		
	<i>Lachine.</i>			
395	Rebuilding and replacing plant and materials destroyed by fire at Wellington Basin, May 24, 1918.....	33,700 00	83,700 00	6,083,700 00
	POST OFFICE—OUTSIDE SERVICE.			
	<i>Mail Service.</i>			
396	Further amount required.		475,000 00	
	Carried forward.....		475,000 00	18,267,971 09

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		475,000 00	18,267,971 09
	POST OFFICE—OUTSIDE SERVICE— <i>Concluded.</i>			
	MISCELLANEOUS.			
397	To pay certain railway mail clerks for extra services at the Port of Quebec in connection with checking incoming and outgoing British mails during the summer season of 1918.....	272 00		
	To pay certain employees in the office of the Superintendent of the Railway Mail Service, St. John, for extra services at the Port of St. John in connection with checking incoming and outgoing British mails during the winter season of 1917-18.....	62 88		
	To compensate Mr. Uriel Cormier, contractor for the mail service by water between Esquimaux Point and Natashquan, Quebec, for losses sustained when his barge was wrecked during a heavy storm on the 28th November, 1918, while performing the mail service between the points mentioned.....	496 00		
			830 88	475,830 88
	UNPROVIDED ITEMS, 1917-18.			
398	To cover unprovided items 1917-18, as per Auditor General's Report, part b, page 3, 1917-18.....			83,296 75
				18,827,098 72

SUMMARY.

Chargeable to Consolidated Fund.....	\$17,720,801 97
Chargeable to Capital.....	1,023,000 00
Unprovided items 1917-18.....	83,296 75
	<u>\$18,827,098 72</u>

